

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

**TELEPHONES – Reimbursement of Mobile charges to Smt. D.K.Aruna, Hon'ble Minister for Information & Public Relation - Sanctioned – Orders – Issued.**

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**GENERAL ADMINISTRATION (OP.VI) DEPARTMENT**

**G.O.Rt. No. 274**

**Dated: 20/01/2011**

Read the following:-

- 1) Govt. Memo.No.27665/OP.VI/A2/2009-1, Dated:12 /08/2009.
- 2) From PS to M(I&PR) note dt:13/12/2010 alongwith cell phone bill No.673543141, Dated:04/12/2010.

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**ORDER:**

In the reference 1<sup>st</sup> cited, Government have permitted the Minister for SSI now Minister for I&PR to use her personal mobile 9440296022 (BSNL) as official connection w.e.f. 23/08/2009 subject to payment usage charges of Rs.4500/- per month.

2. Sanction is accorded for payment of an amount of Rs.1979/- (Rupees One Thousand Nine Hundred and Seventy Nine Only) to Smt. D.K.Aruna, Hon'ble Minister for Information & Public Relations towards the reimbursement of airtime charges paid by her on mobile No.9440296022 for the period from 01/11/2010 to 30/11/2010 which was converted by the Government as official Mobile phone for the purpose of settlement of bills, as the Minister has used the Mobile for official purpose.

3. The expenditure shall be debited to "2013 Council of Ministers – MH.800 Other expenditure – SH.04 Other expenditure – 130 Office Expenses – 131 Service Postage, Telegram & Telephone Charges".

4. The General Administration (OP-VI/Tele. Expr.) Dept., is requested to draw the amount in favour of Smt. D.K.Aruna, Hon'ble Minister for Information & Public Relation and pay to her.

5. This order does not require the concurrence of Finance Department under orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.SESHARAM SINGH,  
JOINT SECRETARY TO GOVT. (GENL)

To  
The General Administration (OP.VI/Tel.Expr.)Dept.  
The Dy.Pay and Accounts Officer,,Sectt..Branch,,Hyderabad.  
P.S. to Minister for I&PR.  
S.F./S.C.

// Forwarded :: By Order //

SECTION OFFICER